

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY SULLIVAN
15 Derbes Dr.
Gretna, LA 70053

2. Office Sought (Include title of office as well)

District Court Judge
Jefferson
6

OFFICE USE ONLY

Report Number: 6739

Date Filed: 2/15/2004

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
2 Westside Shopping Center
Gretna, LA 70053

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DEBRA F ARABIE**

Daytime Telephone **504-348-0061**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2004.

David L Colvin & Michael G Fanning (co-chair)

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-362-9579

Daytime Telephone

David L. Colvin

Signature of Treasurer

504-362-9579

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

HENRY G. SULLIVAN CAMPAIGN COMMITTEE
1100 Fourth St.
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,846.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,846.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 62,837.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,846.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,991.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENEFIT FOOD DRIVE INC. 2404 CLAIRE AVE. GRETNA, LA 70053	08/06/2003	FIFTH ANNUAL FIRST DISTRICT PRAYER BANQUET	\$ 160.00
BOYS & GIRLS CLUB OF SOUTHEAST LOUISIANA 671 ROSA AVE. METAIRIE, LA 70005	02/14/2003	DONATION	\$ 1,000.00
CHINCHUBA INSTITUTE 1131 BARATARIA BLVD. MARRERO, LA 70072	03/10/2003	DONATION	\$ 1,000.00
DOMINION & POWER MINISTRIES 1525 LAPALCO BLVD. HARVEY, LA 70058	08/12/2003	BACK TO SCHOOL YOUTH EXPLOSION (SCHOOL SUPPLIES DONATION)	\$ 100.00
EASTER SEALS OF LOUISIANA 305 BARONNE ST. NEW ORLEANS, LA 70112	03/10/2003	DONATION	\$ 1,000.00
FIRST EMMANUEL BAPTIST CHURCH 1300 SOLON ST. GRETNA, LA 70053	08/12/2003	FIRST ANNUAL COMMUNITY BLOCK PICNIC (SCHOOL SUPPLIES DONATION)	\$ 100.00
GRACE HOUSE OF LOUISIANA 1401 DELACHAISE ST. NEW ORLEANS, LA 70115	02/14/2003	DONATION	\$ 500.00
GRETNA COMMUNITY ASSOCIATION P.O. BOX 2681 GRETNA, LA 70054	02/14/2003	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$4,360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA COMMUNITY ASSOCIATION P.O. BOX 2681 GRETNA, LA 70054	04/30/2003	GRETNA PRAYER DINNER	\$ 120.00
GRETNA HERITAGE FESTIVAL DODIE RACKLEY 739 3RD STREET GRETNA, LA 70053	08/06/2003	FESTIVAL SPONSORSHIP ADVERTISEMENT ON BANNER	\$ 500.00
HOPE HAVEN CENTER 1101 BARATARIA BLVD. MARRERO, LA 70072	02/27/2003	DONATION	\$ 1,000.00
I CAN HELP INC. P.O. BOX 51 GRETNA, LA 70054	03/24/2003	DONATION	\$ 1,000.00
JEFFERSON PARISH SCHOOL SYSTEM 501 MANHATTAN BLVD. HARVEY, LA 70058	01/29/2003	DONATION	\$ 1,000.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 CLEARVIEW PARKWAY METAIRIE, LA 70001	03/10/2003	DONATION	\$ 1,000.00
LITTLE SISTERS OF THE POOR 4201 WOODLAND DR. NEW ORLEANS, LA 70131	03/10/2003	DONATION	\$ 1,000.00
LOUISIANA BAR FOUNDATION 601 ST. CHARLES AVE. 3rd FLOOR NEW ORLEANS, LA 70130	03/10/2003	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS SOCIETY LOUISIANA CHAPTER 3616 S I-10 SERVICE ROAD SUITE 101 METAIRIE, LA 70001	09/25/2003	DONATION	\$ 100.00
MS SOCIETY LOUISIANA CHAPTER 3616 S I-10 SERVICE ROAD SUITE 101 METAIRIE, LA 70001	09/25/2003	DONATION	\$ 100.00
MUSCULAR DYSTROPHY ASSOCIATION 520 ELMWOOD PARK BLVD. #145 NEW ORLEANS, LA 70123	02/14/2003	DONATION	\$ 250.00
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 HAMPSON ST. SUITE 425 NEW ORLEANS, LA 70118	06/05/2003	GOLF TOURNAMENT HOLE SPONSORSHIP	\$ 100.00
NEW ORLEANS EVENT RENTAL P.O. BOX 939 HARVEY, LA 70059	04/01/2003	CHRIST THE KING FAIR TENT	\$ 649.00
OLIVE BRANCH BAPTIST CHURCH 1134 ODEON ST. NEW ORLEANS, LA 70114	09/25/2003	DONATION	\$ 150.00
SPECIAL OLYMPICS P.O. BOX HAMMOND, LA 70404-0189	03/10/2003	DONATION	\$ 1,000.00
ST. JOSEPH LADIES ALTAR SOCIETY 610 SIXTH ST. GRETNA, LA 70053	03/18/2003	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,449.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	02/14/2003	DONATION	\$ 1,000.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	09/25/2003	DONATION	\$ 200.00
THE GOOD SHEPHERD SCHOOL P.O. BOX 2290 NEW ORLEANS, LA 70176-2290	03/10/2003	DONATION	\$ 1,000.00
TERRYTOWN TRUMPET Aaron Begnaud P.O. Box 1072 Terrytown, LA 70056-1072	11/07/2003	HOLIDAY AD IN TRUMPET	\$ 112.50
UNITED STATES POSTMASTER ,	02/14/2003	MAIL CAMPAIGN REPORT CERTIFIED	\$ 4.88
VISITATION OF OUR LADY CO-OP CLUB 112 EHRET PLACE MARRERO, LA 70072	04/10/2003	CAJUN FESTIVAL DONATION (FENCE SIGN)	\$ 100.00
WESTBANK A R C INC. 523 COOK ST. GRETN, LA 70053	02/14/2003	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,417.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,846.38

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